

MIAMI-DADE COUNTY, FLORIDA**COMBINED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2000**

FEDERAL GRANTS	GRANT AWARD	Accrued/(Deferred)	RECEIPTS		EXPENDITURES	Accrued/(Deferred)
		Revenue				Revenue
		September 30, 1999	FEDERAL	STATE/LOCAL		September 30, 2000
CORPORATION FOR NATIONAL AND COMMUNITY SERVICES	\$ 3,190,802	\$ (277,011)	\$ 727,065	\$ 639,830	\$ 1,371,944	\$ (271,962)
U. S. DEPARTMENT OF AGRICULTURE	8,062,910	1,161,381	3,703,111	75	3,452,374	910,569
U. S. DEPARTMENT OF EDUCATION	230,250	(2,340)	171,462		195,204	21,402
U.S. ENVIRONMENTAL PROTECTION AGENCY	228,049,583	563,333	15,670,283	796,773	13,593,466	278,406
U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES	484,162,267	16,983,104	101,450,123	19,417,124	142,219,076	38,334,933
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	691,793,013	3,354,589	203,227,613	250,380	202,926,782	2,803,378
U.S. DEPARTMENT OF JUSTICE	42,439,173	(681,623)	13,636,563	1,418,735	10,317,846	(4,615,732)
U.S. DEPARTMENT OF LABOR	13,981,736	833,039	2,895,331	80,721	3,295,867	1,152,854
U.S. DEPARTMENT OF TRANSPORTATION	653,073,467	8,425,409	73,533,156	10,737,973	90,694,230	14,848,510
FEDERAL EMERGENCY MANAGEMENT AGENCY	461,531,394	6,183,562	8,685,553	4,284,675	14,878,824	8,092,158
OTHER GRANTING AGENCIES	28,772,898	9,408,886	10,246,294	653,964	9,361,655	7,741,096
TOTAL FEDERAL GRANTS	\$ 2,615,287,493	\$ 45,952,329	\$ 433,946,554	\$ 38,280,250	\$ 492,307,268	\$ 69,295,612

See accompanying Notes to the Schedule of Expenditures of Federal Awards.

MIAMI-DADE COUNTY, FLORIDA**COMBINED SCHEDULE OF EXPENDITURES OF STATE AWARDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2000**

STATE GRANTS	GRANT AWARD	Accrued/(Deferred)	RECEIPTS		EXPENDITURES	Accrued/(Deferred)
		Revenue				Revenue
		September 30, 1999	STATE	LOCAL		September 30, 2000
DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$ 52,723,714	\$ 6,237,768	\$ 14,464,815	\$ 6,197,951	\$ 17,416,250	\$ 2,991,252
DEPARTMENT OF HEALTH SERVICES	25,350,152	1,228,232	8,702,071	969,380	10,786,947	2,343,728
DEPARTMENT OF CHILDREN AND FAMILIES	3,914,518	149,210	1,115,198	39,386	1,840,453	835,079
DEPARTMENT OF COMMUNITY AFFAIRS	50,001,516	2,883,564	3,552,910	160,690	1,440,136	610,100
DEPARTMENT OF TRANSPORTATION	99,872,504	8,504,919	30,660,396	29,041,536	55,366,779	4,169,766
OTHER STATE DEPARTMENTS	330,182,903	3,689,764	39,648,450	13,358,423	46,630,136	(2,686,973)
TOTAL STATE GRANTS	<u>\$ 562,045,307</u>	<u>\$ 22,693,457</u>	<u>\$ 98,143,840</u>	<u>\$ 49,767,366</u>	<u>\$ 133,480,701</u>	<u>\$ 8,262,952</u>

See accompanying Notes to the Schedule of Expenditures of State Awards.